

Campaign Finance Report

Stop the Prop. 101 Committee #: 200810272

Treasurer: sanders, todd

343 W Roosevelt St, Phoenix, AZ 85003

Phone: (602) 229-1129 Email: info@veridusaz.com

2008 Pre-General Election Report

Election Cycle: 2007-2008

Date Filed: October 23, 2008

Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$0.00
Total Cash Receipts this Reporting Period: \$609,500.00
Total Cash Disbursements this Reporting Period: \$414,094.79
Cash Balance at End of Reporting Period: \$195,405.21

Report ID: 47308

Covers 09/23/2008 to 10/15/2008 Filed on 10/23/2008

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$609,500.00	\$0.00	\$609,500.00	\$609,500.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$609,500.00	\$0.00	\$609,500.00	\$609,500.00

Expenditures	Schedule	This Period			Total to Data
·		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$414,094.79	\$0.00	\$414,094.79	\$414,094.79
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$414,094.79	\$0.00	\$414,094.79	\$414,094.79
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$414,094.79			

Pre-General Election Report

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Schedule C4 - Business contributions

Scrieduit	e C4 - Business Contributions	Date	Amount	Cycle To Date
Name:	Tohono O'Odham Nation	10/06/2008	\$9,000.00	\$9,000.00
Address:	PO Box 837, Sells, AZ 85634		Cash	
Name:	Veridus, LLC	10/07/2008	\$500.00	\$500.00
Address:	343 W Roosevelt St, Phoenix, AZ 85003		Cash	
Name:	Greater Phoenix Chamber of Commerce	10/08/2008	\$60,000.00	\$500,000.00
Address:	201 N Central Ave, Fl 27, Phoenix, AZ 85004		Cash	
Name:	Greater Phoenix Chamber of Commerce	10/09/2008	\$240,000.00	\$500,000.00
Address:	201 N Central Ave, Fl 27, Phoenix, AZ 85004		Cash	
Name:	University Physicians Health Plans	10/09/2008	\$100,000.00	\$100,000.00
Address:	2701 E Elvira Rd, Tucson, AZ 85756		Cash	
Name:	Greater Phoenix Chamber of Commerce	10/14/2008	\$200,000.00	\$500,000.00
Address:	201 N Central Ave, Fl 27, Phoenix, AZ 85004		Cash	
Total of Busine	al of Business Contributions \$609,500.00		\$609,500.00	
Total of Refunds Given		\$0.00		
Net Total of Business Contributions		\$609,500.00		

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Schodule E1 Operating expenses

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Veridus, LLC	10/08/2008	\$60,000.00	\$143,272.97
Address:	343 W Roosevelt St, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Consultants			
Name:	Veridus, LLC	10/09/2008	\$5,000.00	\$143,272.97
Address:	343 W Roosevelt St, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Website/graphic design			
Name:	Veridus, LLC	10/09/2008	\$29,000.00	\$143,272.97
Address:	343 W Roosevelt St, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Consultants			
Name:	Veridus, LLC	10/09/2008	\$35,500.00	\$143,272.97
Address:	343 W Roosevelt St, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Other			
Memo:	Interactive Media & E-Mail			
Name:	Veridus, LLC	10/09/2008	\$1,853.00	\$143,272.97
Address:	343 W Roosevelt St, Phoenix, AZ 85003		Cash	
Category:	Communications - Other			
Memo:	Sign, Rebar, Zip Ties			
Name:	GoDaddy.com, Inc.	10/10/2008	\$20.38	\$20.38
Address:	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Domain Name Registration			
Name:	Speks Creative	10/10/2008	\$15,018.38	\$15,018.38
Address:	8632 E Keim Dr, Scottsdale, AZ 85250		Cash	
Category:	Communications - Signs			
Name:	Veridus, LLC	10/10/2008	\$5,000.00	\$143,272.97
Address:	343 W Roosevelt St, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Website/graphic design			
Name:	Randall Recordings	10/11/2008	\$600.00	\$600.00
Address:	845 N 2nd Ave, 2H, Phoenix, AZ 85003		Cash	
Category:	Communications - production cost			
Name:	Blind Society	10/13/2008	\$5,183.06	\$5,183.06
Address:	4021 N 75th St, Unit 201, Scottsdale, AZ 85251		Cash	
Category:	Communications - Other			
Memo:	Campaign Signage			
Name:	Veridus, LLC	10/13/2008	\$4,634.97	\$143,272.97
Address:	343 W Roosevelt St, Phoenix, AZ 85003		Cash	
Category:	Communications - Other			
Memo:	E-Mail			

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Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	U.S. Postmaster	10/14/2008	\$150,000.00	\$150,000.00
Address:	522 N Central Ave, Phoenix, AZ 85004		Cash	
Category:	Communications - Postage			
Name:	Veridus, LLC	10/14/2008	\$2,285.00	\$143,272.97
Address:	343 W Roosevelt St, Phoenix, AZ 85003		Cash	
Category:	Communications - Other			
Memo:	Electronic Media Production			
Name:	The Communica Group	10/15/2008	\$100,000.00	\$100,000.00
Address:	7077 E Bell Rd, Ste 203, Scottsdale, AZ 85254		Cash	
Category:	Communications - Other			
Memo:	Electronic Media			
Total of Operatin	g Expenses		\$414,094.79	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses			\$414,094.79	

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